

**Message: RE: A2A Old Database**

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**✉ RE: A2A Old Database**

**From** Julie Ball  
**To** Kraft, Emily  
**Cc**  
**Journal Recipients** Emily.Kraft@oa.mo.gov  
**Date** Thursday, February 2, 2017 11:37 AM

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 **image001.jpg** (5 Kb HTML)  **January Invoice.pdf** (141 Kb HTML)

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Thanks Emily!

It is attached.

Did you see my other questions from yesterday on the new database? I am sure you are super busy, just making sure it actually went through.

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**From:** Kraft, Emily [mailto:Emily.Kraft@oa.mo.gov]  
**Sent:** Thursday, February 02, 2017 11:31 AM  
**To:** Julie Ball  
**Subject:** RE: A2A Old Database

No, you can just mark out February, write January, sign, and send to me. That should work just fine.

**From:** Julie Ball [Julie.ball@mbch.org]  
**Sent:** Thursday, February 02, 2017 11:30 AM  
**To:** Kraft, Emily  
**Subject:** RE: A2A Old Database

Thanks. Should I wait until it is corrected to sign it and send it to you?

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**From:** Kraft, Emily [<mailto:Emily.Kraft@oa.mo.gov>]  
**Sent:** Thursday, February 02, 2017 10:57 AM  
**To:** Julie Ball  
**Subject:** RE: A2A Old Database

Hi Julie - I can have ITSD make that change for you on their end. Thanks for letting me know.

**From:** Julie Ball [Julie.ball@mbch.org]  
**Sent:** Thursday, February 02, 2017 9:55 AM  
**To:** Kraft, Emily  
**Subject:** A2A Old Database

I accidentally forgot to change the service period to January, it defaulted to February.... Will that be a problem?

**Julie Ball, LMSW****Program Director****The LIGHT House****PO Box 22553****Kansas City, Missouri 64113****Office: 816-361-2233 | Cell: 913-669-7683****[www.lighthousekc.org](http://www.lighthousekc.org)**

logos merged



## Invoice

## Bill to:

Office of Administration Commissioner's Office 201 W. Capitol Ave, Room 125 Jefferson City, MO 65101

## Contact Info Contractor Info

Kansas City, MO - 64113

JulieBall

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Jackson

P.O. Box 22553 The Light House (816) 361-2233

julieb.lighthouse@mbch.org

43156952500

C312062006 Contract Number

Service Period: February/2017 Invoice Number: January 2017

Total Number of Units/Minutes

Total Number of Clients Service Total Cost

Housing Cost #1 - Residential Care 4 \$12,400.00 124.00

Grand Total Admin Fee \$992.00

\$13,392.00

Total Fee \$12,400.00 02/02/2017 Date

Signature

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January/2017

Total Cost Client Name Services

Service By Client Details

Number Of Units Date Completed

Housing Cost #1 - Residential Care Brown Tion 01/31/2017 31 Days \$3,100.00

Housing Cost #1 - Residential Care KRISTAN PRICE 01/31/2017 31 Days \$3,100.00

Housing Cost #1 - Residential Care Warner Juddie 01/31/2017 31 Days \$3,100.00

Housing Cost #1 - Residential Care Wilkes Ashley 01/31/2017 31 Days \$3,100.00

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